

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30.				1. REQUISITION NUMBER	PAGES 1 OF (1) PAGE(S)
2. CONTRACT NO. GS-02F-0048M	3. AWARD/EFFECTIVE DATE 08/15/2016	4. ORDER NUMBER GSH1416AA0236	5. SOLICITATION NUMBER ID14160212		6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Natalia Belinsky		b. TELEPHONE NUMBER (No Collect Calls) 202-320-2621	8. OFFER DUE DATE/ LOCAL TIME
9. ISSUED BY GSA Region 14 Gulnur B Malakouti-Zamir 1800 F ST NW WASHINGTON, DC 20405-0001 United States (703) 805-2742		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED Destination <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION RFQ	12. DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS
15. DELIVER TO Suzanne Winward 280 South 1st Street, Suite 251 San Jose, CA 95113 United States (408) 535-5313		16. ADMINISTERED BY Gulnur B Malakouti-Zamir (703) 805-2742			
17a. CONTRACTOR/ OFFEROR RELX INC. 9393 SPRINGBORO PIKE MIAMI/SEBURG, OH 453424424 United States		17b. <input type="checkbox"/> CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18a. PAYMENT WILL BE MADE BY General Services Administration (FUND) The contractor shall follow the invoice instructions identified within the award documentation.	
		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED			
19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
ITEM NO.	TASK ITEM DESCRIPTION		PREVIOUS MOD AMT	MOD.CHANGE AMT	NEW MOD AMT
0001	13 Subscriptions for Base Year (PoP 8/15/2016 - 8/14/2017)		\$0.00	\$9,360.00	\$9,360.00
Total period of performance on this task order is August 15, 2016, through August 17, 2021 (inclusive of one-year base period and 4 one-year option periods), with a total awarded value of \$61,152.00. This task order includes mandatory CLINs for 13 subscriptions and optional CLINs for 3 additional subscriptions as set forth in the contractor's June 21, 2016 quotation incorporated by reference. Current funded value is \$9,360.00, which funds CLIN 0001 for 13 subscriptions under the base period.					
Please reference PDN # GP1005120 on invoice for this order.					
25. ACCOUNTING AND APPROPRIATION DATA 262X S00W06000 CSD1.25 CSOEC H08...				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$9,360.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA ATTACHED.					
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDAN ATTACHED.					
28. CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE.		29. AWARD OF CONTRACT: REFERENCE Read Elsevier, Inc.'s OFFER DATE 8/21/2016. YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.			
<input type="checkbox"/> CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					
30a. SIGNATURE OF OFFEROR/CONTRACTOR [Redacted Signature]		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print) 8/9/2016		31b. NAME OF CONTRACTING OFFICER (Type or print) [Redacted Signature]		31c. DATE SIGNED 8/9/2016	
32a. QUANTITY IN COLUMN 21 HAS BEEN		32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE [Redacted Signature]		32c. DATE	
32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR 36. PAYMENT	
37. CHECK NUMBER		38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER
40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER GSA Finance Customer Support 816-926-7287		42b. RECEIVED AT (Location)	
41c. DATE		42c. DATE REC'D (YY/MM/DD)	
42d. TOTAL CONTAINERS			
AUTHORIZED FOR LOCAL REPRODUCTION		SEE REVERSE SIDE FOR OMB CONTROL NUMBER AND PAPERWORK BURDEN STATEMENT	
STANDARD FORM 1449 (REV. 4-2002)		Prescribed by GSA - FAR (48 CFR) 53.212	